



JOHN L. SCOTT, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



June 27, 2014

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,876.40 have been filed with the Auditor-Controller for the period of June 16, 2014, through June 22, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,876.40 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,876.40 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

29 July 15, 2014

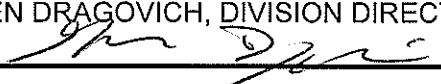
SACHI A. HAMAI  
EXECUTIVE OFFICER

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of June 16, 2014 through June 22, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/18/14	RAYVIN SECOL	086	SOUTH PATROL DIVISION-NORWALK	225.00
06/18/14	RAYVIN SECOL	087	SOUTH PATROL DIVISION-NORWALK	650.00
06/18/14	RAYVIN SECOL	088	SOUTH PATROL DIVISION-NORWALK	20.00
06/18/14	JAMIE AUSTIN	089	DETECTIVE DIVISION	12,981.40
TOTAL DISBURSEMENTS			\$	13,876.40

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff  
 GLEN DRAGOVICH, DIVISION DIRECTOR  
 BY 

*Unaudited*

June 18, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: MICHAEL J. ROTHANS, CHIEF  
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
911-07038-0463-074 AT&T	\$75.00
913-06682-0460-032 Verizon	\$100.00
913-11112-0494-339 Tmobile	\$50.00

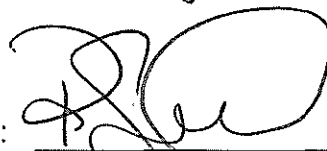
TOTAL:

\$225.00

APPROVED:

  
MICHAEL J. ROTHANS, CHIEF

RECEIVED:

  
RAYVIN SECOL #532427 6-18-14

*12-11-14 5:11 PM*

*6/18/2014*

June 18, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

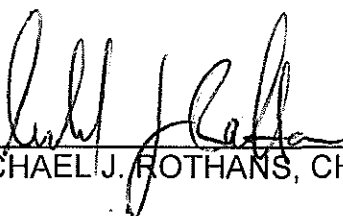
TO: MICHAEL J. ROTHANS, CHIEF  
SOUTH PATROL DIVISION-NORWALK STATION


SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
912-11706-0493-051	\$650.00

TOTAL: \$650.00

APPROVED:   
MICHAEL J. ROTHANS, CHIEF

RECEIVED:  6.18.14  
RAYVIN SECOL #532427

2014 JUN -6 PM 1:01  
SHERIFF'S DEPARTMENT  
RECEIVED

June 18, 2014

June 18, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: MICHAEL J. ROTHANS, CHIEF  
SOUTH PATROL DIVISION-NORWALK STATION

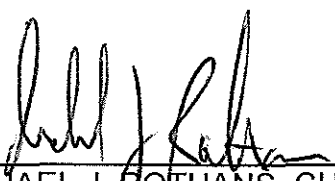
SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

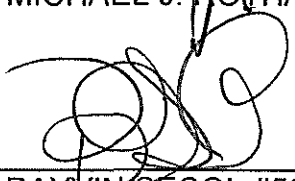
Criminal Investigative Fees - 15781

	Amount
CRIMINAL INVESTIGATION 914-03452-0400-441	\$20.00

RECEIVED  
JUN 18 5 PM '14

TOTAL: \$20.00

APPROVED:   
MICHAEL J. ROTHANS, CHIEF

RECEIVED:  6.18.14  
RAYVIN SECOL #532427

County 089

June 18, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

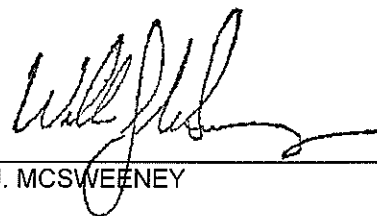
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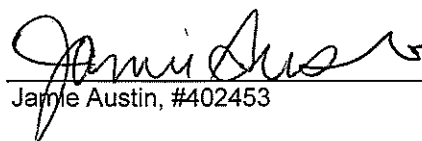
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 061814-34	\$6,089.43
15751 SPECIAL VICTIMS BUREAU Control Number SV 061814-16	\$1,890.83
15753 NARCOTICS BUREAU Control Number N 061814-36	\$3,001.14
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 061714-35	\$2,000.00
<b>TOTAL</b>	<b>\$12,981.40</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff  
this claim in the amount of \$12,981.40

  
Jamie Austin, #402453